

ASAP



Republic of the Philippines
TARLAC STATE UNIVERSITY
BIDS AND AWARDS COMMITTEE FOR INFRASTRUCTURES
Romulo Blvd., San Vicente, Tarlac City

BAC RESOLUTION DECLARING THE LOWEST CALCULATED AND RESPONSIVE BID (LCRB)/ SINGLE CALCULATED AND RESPONSIVE BID (SCRB) AND RECOMMENDING THE AWARD OF CONTRACT

RESOLUTION NO. PB055-2024

BIDDING NO.: PURCHASE REQUEST NO. 2024-01-026
Category per RA9184: GOODS INFRA/WORKS CONSULTING
TITLE/DESCRIPTION: "SUPPLY AND DELIVERY OF HARDWARE SUPPLIES AND MATERIALS (APP 2024-1ST QTR.)"
APPROVED BUDGET FOR THE CONTRACT (ABC): ₱ 6,655,730.00

WHEREAS, the TARLAC STATE UNIVERSITY advertised the Invitation to Bid for the project Supply and Delivery of Hardware Supplies and Materials (APP 2024-1st Qtr.), Rebid with an Approved Budget for the Contract (ABC) of ₱ 6,655,730.00 in the Philippine Government Electronic Procurement System (PhilGEPS) and in conspicuous places in Tarlac State University on April 23, 2024;

WHEREAS, in response to the Invitation to Bid, two (2) prospective bidders participated in the Pre-Bidding Conference held at Tarlac State University BAC Conference Room and webcasted via Zoom on May 2, 2024;

WHEREAS, in the public bidding held at the TSU-BAC Conference Room on May 14, 2024, at 3:00 P.M.:

- (a) Two bidders, namely, MZR Builders and Uptown Industrial Sales Inc. tendered their bids for the aforementioned project,
- (b) the Bids and Awards Committee (BAC), with the assistance of the Technical Working Groups (TWGs), opened and checked the first envelopes contained in the bids submitted by the two bidders, using the non-discretionary "pass/fail" criterion, and found the first envelopes of MZR Builders and Uptown Industrial Sales Inc. to contain all the required documents and were rated "passed".
- (c) the BAC with the assistance of the TWGs, proceeded with the opening and evaluation of the second envelopes of the two bidders and found that the envelopes of the two bidders contained the prescribed documents and were rated "passed";
- (d) the BAC, with the assistance of the TWGs, evaluated and ranked the bids of the two bidders whose first and second envelopes were rated "passed",
- (e) the BAC resolved to declare Uptown Industrial Sales Inc., as the bidder with the Lowest Calculated Bid (LCB) for Lot No. 1 with a bid price of ₱ 335,296.50,
- (f) the BAC resolved to declare Uptown Industrial Sales Inc., as the bidder with the Single Calculated Bid (SCB) for Lot No. 3 with a bid price of ₱ 681,266.50,

- (g) the BAC resolved to declare MZR Builders, as the bidder with the Lowest Calculated Bid (LCB) for Lot No. 4 with a bid price of ₱ 1,398,920.00,
- (h) the BAC resolved to declare Uptown Industrial Sales Inc., as the bidder with the Single Calculated Bid (SCB) for Lot No. 5 with a bid price of ₱ 325,846.50,
- (i) the BAC resolved to declare Uptown Industrial Sales Inc., as the bidder with the Single Calculated Bid (SCB) for Lot No. 6 with a bid price of ₱ 754,967.00,
- (j) to declare a Failure of Bidding for Lot No. 2, no bid was received,
- (k) the BAC directed the TWGs to proceed with the post-qualification evaluation of the LCB and SCB;
- (l) to recommend to the President the procurement of Lot No. 2 of the project Supply and Delivery of Hardware Supplies and Materials (APP 2024-1st Qtr.) using the appropriate alternative mode of procurement in accordance with the Implementing Rules and Regulations of R. A. 9184.


WHEREAS, in the Post-Qualification Evaluation Conference held at the Business Center Audio Visual Room (TSU-BC AVR) on June 27, 2024:

- (a) the TWG for the Legal and Financial Aspects reported that the LCB and SCB was responsive to the legal and financial requirements for the project as prescribed in the Bidding Documents,
- (b) the TWG for Technical Aspect reported that the LCB and SCB was responsive to the technical requirements for the project as prescribed in the Bidding Documents, and
- (c) the BAC verified the reports of the TWGs, deliberated, and unanimously agreed to declare the LCB and SCB as responsive;

THEREFORE, We, the members of the Bids and Awards Committee, hereby RESOLVE, as it is hereby RESOLVED:

- (a) to declare Uptown Industrial Sales Inc., as the bidder with the Lowest Calculated Bid (LCB) for Lot No. 1 with a bid price of ₱ 335,296.50,
- (b) to declare Uptown Industrial Sales Inc., as the bidder with the Single Calculated Bid (SCB) for Lot No. 3 with a bid price of ₱ 681,266.50,
- (c) to declare MZR Builders, as the bidder with the Lowest Calculated Bid (LCB) for Lot No. 4 with a bid price of ₱ 1,398,920.00,
- (d) to declare Uptown Industrial Sales Inc., as the bidder with the Single Calculated Bid (SCB) for Lot No. 5 with a bid price of ₱ 325,846.50,
- (e) to declare Uptown Industrial Sales Inc., as the bidder with the Single Calculated Bid (SCB) for Lot No. 6 with a bid price of ₱ 754,967.00,
- (a) to recommend to the President the Award of Contract for the project Supply and Delivery of Hardware Supplies and Materials (APP 2024-1st Qtr.) to Uptown Industrial Sales Inc. for Lot Nos. 1, 3, 5 and 6 and MZR Builders for Lot No. 4.


RESOLVED, at TSU-BC AVR, this 27nd day of June 2024.



GRACE N. ROSETE
Chairperson


RICO G. TOMAS
Vice Chairperson


THEDA FLARE G. QUILALA
Member


ROMMEL M. HERNANDEZ
Member


MENCHIE DG. ABELLAR
Member


JASPER A. YAUDER
Member


KING JHON PAUL R. TALON
Member/End-user

Approved:


DR. ARNOLD E. VELASCO
President



ABSTRACT OF BIDS AS READ


Project Name: **SUPPLY AND DELIVERY OF HARDWARE SUPPLIES AND MATERIALS (APP 2024-1ST QUARTER)**

Project Location: Main Campus, Tarlac State University
Implementing Office: Tarlac State University
Approved Budget for the Contract: ₱ 6,655,730.00


Date: May 14, 2024
Time: 3:00 P.M.
Venue: BC-AVR

BIDDER	MZR Builders	Uptown Industrial Sales Inc.
Lot No. 1	₱ 338,910.00	₱ 335,296.50
Lot No. 2	NO BID	NO BID
Lot No. 3	NO BID	₱ 681,266.50
Lot No. 4	₱ 1,398,920.00	₱ 1,565,385.00
Lot No. 5	NO BID	₱ 325,846.50
Lot No. 6	NO BID	₱ 754,967.00
Form of Bid Security	Bid Securing Declaration	Bid Securing Declaration
Validity Period	120 days	120 days
Remarks	Complying	Complying


GRACE N. ROSETE
Chairperson


RICO G. TOMAS
Vice Chairperson


THEDA FLARE G. QUILALA
Member


ROMMEL M. HERNANDEZ
Member


MENCHIE DG. ABELLAR
Member


JASPER A. YAUDER
Member


KING JHON PAUL R. TALON
Member/ End-user



Republic of the Philippines
TARLAC STATE UNIVERSITY
BIDS AND AWARDS COMMITTEE
Romulo Blvd., San Vicente, Tarlac City
Tel. No.: (045) 982-4630
Website: www.tsu.edu.ph


WINNIEFE F. GUTIERREZ
TWG on Financial and Legal Aspects
Chairperson


RYAN G. SIH
TWG on Technical Aspects
Chairperson

Approved:


DR. ARNOLD E. VELASCO
President



ABSTRACT OF BIDS AS CALCULATED

Project Name: **SUPPLY AND DELIVERY OF HARDWARE SUPPLIES AND MATERIALS (APP 2024-1ST QUARTER)**

Project Location: Main Campus, Tarlac State University
Implementing Office: Tarlac State University
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Remarks	Complying	Complying


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Chairperson


RICO G. TOMAS
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Member


ROMMEL M. HERNANDEZ
Member


MENCHIE DG. ABELLAR
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JASPER A. YAUDER
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KING JHON PAUL R. TALON
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WINNIEFE F. GUTIERREZ
TWG on Financial and Legal Aspects
Chairperson


RYAN G. SIH
TWG on Technical Aspects
Chairperson

Approved:


DR. ARNOLD E. VELASCO
President



Republic of the Philippines
TARLAC STATE UNIVERSITY
BIDS AND AWARDS COMMITTEE
GOODS AND SERVICES
Romulo Blvd., San Vicente, Tarlac City

**BAC RESOLUTION DECLARING THE SINGLE CALCULATED BID (SCB)/ LOWEST
CALCULATED BID (LCB)**

RESOLUTION NO. PB033-2024

BIDDING NO.: **PURCHASE REQUEST NO. 2024-01-026**
Category per RA9184: GOODS INFRA/WORKS CONSULTING
TITLE/DESCRIPTION: **“SUPPLY AND DELIVERY OF HARDWARE SUPPLIES AND
MATERIALS (APP 2024-1ST QTR.)”**
APPROVED BUDGET FOR THE CONTRACT (ABC): **₱ 6,655,730.00**

WHEREAS, the TARLAC STATE UNIVERSITY advertised the Invitation to Bid for the project Supply and Delivery of Hardware Supplies and Materials (APP 2024-1st Qtr.) with an Approved Budget for the Contract (ABC) of ₱ 6,655,730.00 in the Philippine Government Electronic Procurement System (PhilGEPS) and in conspicuous places in Tarlac State University on April 23, 2024;

WHEREAS, in response to the Invitation to Bid, two (2) prospective bidders participated in the Pre-Bidding Conference held at Tarlac State University BAC Conference Room and webcasted via Zoom on May 2, 2024;

WHEREAS, in the public bidding held at the TSU-BAC Conference Room on May 14, 2024, at 3:00 P.M., two (2) bidders, namely, MZR Builders, and Uptown Industrial Sales Inc. participated and tendered their bids for the aforementioned project;

WHEREAS, the Bids and Awards Committee (BAC), with the assistance of the Technical Working Groups (TWGs), opened and checked the first envelopes contained in the bids submitted by the two bidders, using the non-discretionary “pass/fail” criterion, and found that the first envelopes of MZR Builders and Uptown Industrial Sales Inc. contained all the required documents and were rated “passed”;

WHEREAS, the BAC with the assistance of the TWGs, proceeded with the opening and evaluation of the second envelopes of the two bidders and found that the envelopes of the two bidders contained the prescribed documents and were rated “passed”;

WHEREAS, the BAC with the assistance of the TWGs, proceeded with the evaluation of the financial bids of the two bidders with the results as summarized below:

Lot No.	ABC, ₱	Bidder			
		MZR Builders		Uptown Industrial Sales Inc.	
		Bid Price (As Calculated), ₱	Rank	Bid Price (As Calculated), ₱	Rank
1	408,820.00	338,910.00	2	335,296.50	1
2	279,650.00	-	-	-	-
3	824,920.00	-	-	681,266.50	1


4	4,058,160.00	1,398,920.00	1	1,565,385.00	2
5	327,205.00	-	-	325,846.50	1
6	756,975.00	-	-	754,967.00	1

NOW, THEREFORE, based on the foregoing findings, WE, the members of the Bids and Awards Committee, hereby RESOLVE, as it is hereby RESOLVED:

- (a) to declare Uptown Industrial Sales Inc., as the bidder with the Lowest Calculated Bid (LCB) for Lot No. 1 with a bid price of ₱ 335,296.50,
- (b) to declare Uptown Industrial Sales Inc., as the bidder with the Single Calculated Bid (SCB) for Lot No. 3 with a bid price of ₱ 681,266.50,
- (c) to declare MZR Builders, as the bidder with the Lowest Calculated Bid (LCB) for Lot No. 4 with a bid price of ₱ 1,398,920.00,
- (d) to declare Uptown Industrial Sales Inc., as the bidder with the Single Calculated Bid (SCB) for Lot No. 5 with a bid price of ₱ 325,846.50,
- (e) to declare Uptown Industrial Sales Inc., as the bidder with the Single Calculated Bid (SCB) for Lot No. 6 with a bid price of ₱ 754,967.00,
- (f) to declare a Failure of Bidding for Lot No. 2,
- (g) to direct the Technical Working Groups to proceed with the Post-Qualification Evaluation of the LCBs and SCBs and report their findings to the BAC within the prescribed period, and
- (h) to recommend to the President the procurement of Lot No. 2 of the project Supply and Delivery of Hardware Supplies and Materials (APP 2024-1st Qtr.) using the appropriate alternative mode of procurement in accordance with the Implementing Rules and Regulations of R. A. 9184.

RESOLVED, at TSU-BC AVR, this 14th day of April 2024.


GRACE N. ROSETE
 Chairperson


RICO G. TOMAS
 Vice Chairperson


THEDA FLARE G. QUILALA
 Member


ROMMEL M. HERNANDEZ
 Member


MENCHIE DG. ABELLAR
 Member


JASPER A. YAUDER
 Member


KING JHON PAUL R. TALON
 Member/End-user

Approved:

 05/30
DR. ARNOLD E. VELASCO
President